

PA CNMP Signature Page and Checklist

Submit with plan

OWNER/OPERATOR:	
Address & Phone	
Farm Service Agency Farm & Tract No.	

The following Technical Service Providers (TSP) have assisted with the development of the CNMP and certify that their element meets all applicable NRCS standards.

Manure and Wastewater Handling and Storage – Certified Specialist signature

Signature:	Date:
Name (print clearly):	
Title:	TSP #:

Nutrient Management – Certified Specialist signature

Signature:	Date:
Name (print clearly):	
Title:	TSP #:

Land Treatment Practices – Certified Specialist signature

Signature:	Date:
Name (print clearly):	
Title:	TSP #:

Optional Section

Signature:	Date:
Name (print clearly):	
Title:	TSP #:

TSP CNMP Plan Approval (Certified Conservation Planner)

As a Certified Conservation Planner, I certify that I have reviewed this CNMP and have determined that it contains the necessary elements as per the CNMP checklist. The planned components of the CNMP appear to be in conformance with NRCS standards and specifications.

Signature:_____ TSP #:_____ Date:_____

Owner/Operator

As the owner/operator, I certify that I, as the decision-maker, have been involved in the planning process and agree the items/practices listed in each element are needed. I understand that I am responsible for keeping all necessary records associated with the implementation of this CNMP. It is my intent to implement/accomplish this CNMP in a timely manner as described in the CNMP.

Signature:_____ Date:_____

Comprehensive Nutrient Management Plan Checklist

Submit with plan

County: _____ Date Plan Submitted: _____ CNMP is written for _____
(Crop year or Calendar Year)

Producer/Owner Name, Address & Phone Number	Farm #(#) _____ Tract #(s) _____ Field _____	
Name of CNMP planner(s) and section(s) planned: 1. _____ 4. _____ 2. _____ 5. _____ 3. _____ 6. _____		TSP CNMP Plan Approval Certified Conservation Planner: _____ _____

Comprehensive Nutrient Management Plan (CNMP)
Location in Plan/Comments

<p><u>1. Manure & Wastewater Handling and Storage</u></p> <p>a. CNMP Engineering Inventory Worksheet of the main production site and each secondary livestock production site. Include a site sketch.</p> <p>b. Calculated animal units, manure and wastewater volumes, and storage volumes, both current and after any proposed expansion. Documentation of the fate of all manure and wastewater generated on site.</p> <p>c. Siting and operation evaluations of existing facilities</p> <ul style="list-style-type: none"> • Production facility • Animal lots (Animal Concentration Areas) • Waste storage facilities • Manure stacking areas / Manure Transfer • Feed and silage storage • Safety • O&M <p>d. Siting and sizing evaluations of any proposed waste storage facilities</p> <p>e. Surface water runoff evaluations</p> <p>f. Emergency action planning</p> <p>g. Evaluate alternative manure and wastewater utilization activities.</p> <p>h. Resource concerns and corresponding development of BMP alternatives for each concern.</p> <p>i. Evaluate alternatives/landowner decisions.</p> <p>j. Record Keeping System</p> <ul style="list-style-type: none"> • Current record keeping system for spill and inspection of Manure and Wastewater Handling and Storage facilities. • Recommendations for improving record keeping system. 	
<p><u>2. Land Treatment Practices</u></p> <p>a. Date plan was prepared</p> <p>b. Aerial maps of land application area</p> <p>c. Conservation plan map(s) with marked setbacks, wells, buffers, waterways, environmentally sensitive areas (such as sinkholes), and land use designations</p> <p>d. Soils map with appropriate interpretations</p>	

<ul style="list-style-type: none"> e. Narratives for conservation practices planned and/or implemented including O&M activities f. RUSLE II soil loss calculations g. Completed CPA-52 Worksheet h. Completed CNMP Environmental Evaluation Worksheet i. PNDI search j. Cultural Resources Review Worksheet (if applicable) 	
3. <u>Nutrient Management (Act 38 equivalent)</u> <ul style="list-style-type: none"> a. Nutrient Management Plan Agreement and Responsibilities b. Nutrient Management Plan c. Operation Information d. Operation Maps e. Manure Generation Calculations f. Manure Analysis Results Summary g. Soil Test Results Summary h. Nutrient Application Calculations i. Phosphorus Index j. Manure Management k. Stormwater Control l. Importer/Broker Agreements & Nutrient Balance Sheets m. Supporting Information & Documentation 	
4. <u>Record Keeping Guidance</u>	
5. <u>Feed Management (optional – as needed)</u>	
6. <u>Other Utilization Options (optional – as needed)</u>	
7. <u>Additional Items</u>	